Work Order ID 106898 Page 1 Item ID: D1038-58B Accept **Revision ID:** Item Name: Avionics Fastener Rail **Start Qty: 50.00** 9/11/13 **Cust Item ID:** Start Date: Req'd Qty: 50.00 Required Date: 9/11/13 **Customer:** Reference: Run Process Plan: MLD Date: 13-09-12 Tooling: Date: Approvals: Stop QC: Date: SPC (Y/N): Date: Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Sequence ID/ Insp. Description Number Stamp Work Center ID Code Qty Qty **Run Hours** Draw Nbr Revision Nbr D1038 Rev B 100 0.00 DOCUMENT CONTROL MLJ \*100\* 0.00 Memo Document Control Create white labels and bag them 0.00 110 AT 13-09-3 **BAND SAW** \*1.1 \(\)\* Bandsaw Cut extrusion D2023 to length 21.81" (+0.06/-0.00) Jeaspa Bandsaw 120 0.00 HAAS CNC VERTICAL MACHINING #1 \*120\*

HAAS I

HAAS CNC vertical machine #1

1- Mill as per Folio FA783 Rev: 2-Deburr per dwg D1038

& Dwg D1038 Rev: **3** 

									DQA.	Date.	
NCR: Y	es / N	0			WORK ORDER NON-C	CONFOR	MANCE / UP	PDATE	QA Closed:	Date:	· · · · · · · · · · · · · · · · · · ·
Work Orde	···				DISPOSITION			AGAINST D	EPARTMENT		
Part N	lo				Rework Scrap Use-as-is Work Order Update		Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	<b>⊣</b>	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Initial	Ac	ction	Sign &		
Cause	Date	e Step	Qty		or Non-conformance	Chief Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data					,						
Equip/Tooling											
Operator											
Material										,	
Setup											
Other	_									1	
Process											
Supplier											
Training											
Unapproved											
					F/	<b>AULT CATE</b>	GORY				
Landir	ng Gear				General				_		•
	Bendi	ng			Bend	Grain			Ovalized		Pressure/Forced
	Centre	Not Conce	entric to	o/s	BOM/Route	Hardwa	ire	L	Over/Under	tolerance	Temperature/Cure
L	Cracks				Broken/Damaged	Inspect	ion Incomplete		Part Incorre	ct	Weld
	Crushe	ed/Crimped	l		Burrs	Instruct	tions Incomplete/	/Unclear	Part Lost/Mi	issing	Wrong Stock Pulled
	Cuffs				Contamination	Mainte	enance		Part Moved		
	Heat T	reat	•		Countersink	Mislabe	eled		Positioned V	Vrong	_
[	Insped	tion Strip ir	n Tube		Cut Too Short	Misread	d		Power Loss/	Surge	Other
[	Rinnle	s in Bend			Drill Holes	Offset					

Out of Calibration
Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde September-11-1:				*10	6898*	•					Page 2
Item ID: Revision ID: Item Name:	D1038-58B Avionics Fast			Accept	*N90	<u>)</u> 0040	100	<b>)</b> *	Setup Star Stop	iVI	S1*
Start Date: Required Date: Reference:	9/11/13	Start Qty: 50.00 Req'd Qty: 50.00	*50* *50*		Cust It Custor	em ID:				IV	.J/
Approvals:		an:	Date:	Tooling: SPC (Y/N):		Date:		F	Run Star Stop	, "I <b>V</b> I	R1* R2*
Sequence ID/ Work Center II 130 *130* QC Quality Control	D	Operation Description QC2- Inspect parts off ma	achine FAI/FAIB	Set Up/ Run Hours 0.00	Tool DP/D. 13/10/0	<b>.</b>	Plan Code	Accept Qty S1	Reject Qty	Reject Number	Insp. Stamp
140 *140* QC Quality Control		QC8- Inspect parts - seco . Memo	ig nd check	0.00	OAS 40 12	0/10/02		51			· .
150				0.00				~~			01

0.00

Small Fab

Memo

Deburr

\*150\* Small Fab

Small Fab

•						÷						DQA:	Dat	te:	
NCR:	Yes	/ No				WORK ORDER NON-C	COI	NFOR	MANCE / UP	DATE		•			
												QA Closed:	Dat	te:	*
Work Orde	er:					DISPOSITION				AGAINST (	DE	PARTMENT	PROCESS		
	-					Rework	]		Skid-tube	Crosstube			Water Jet		Engineering
Part N	No.					Scrap			Machining	Small Fab		4	d. Eng. Coor.	-	Quality
NCR 1	No.				<del></del>	Use-as-is Work Order Update	_	Thern	noforming Large Fab	Finishing Composite		Rec/Stor	e/Packaging Supplier		Other
Root					Descri	ption of work order update		Initial	Ac	tion		Sign &			
Cause		Date	Step	Qty		or Non-conformance	Cr	nief Eng	Desc	cription		Date	Verification	n	QC Inspector
Doc/Data		-											<del>.</del>		
Equip/Tooling															
Operator	Ш														
Material	Ш														
Setup	Ш														
Other	Ш		-	}											
Process	Ш														
Supplier	Ш		-												
Training	Ш														
Unapproved				İ											
						F.	AUL	T CATE	GORY						
Landi	ng G	iear				General		_		_		_	_		
	Ш	Bending		•		Bend		Grain				Ovalized			Pressure/Forced
		Centre No	ot Conce	ntric to	o/s 🗌	BOM/Route		Hardwa	ire			Over/Under	tolerance		Temperature/Cure
		Cracks				Broken/Damaged		Inspect	ion Incomplete			Part Incorrec	t		Weld

Instructions Incomplete/Unclear

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Part Moved

Wrong Stock Pulled

Other

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Crushed/Crimped

Inspection Strip in Tube

Torque Waves in Extrusion

Cuffs

Heat Treat

Burrs

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

# \*106898\*

Page 3

September-11-13 11:48:40 AM Item ID: D1038-58B Accept \*N900040100\* Setup Start **Revision ID:** Avionics Fastener Rail Item Name: \*50\* 9/11/13 **Start Qty: 50.00 Start Date: Cust Item ID:** Req'd Qty: 50.00 Required Date: 9/11/13 **Customer:** Reference: Run Process Plan: Date: \_\_\_\_\_ **Tooling:** Date: **Approvals:** Stop Date:\_\_\_\_\_ SPC (Y/N): Date: Reject Set Up/ Tool ID Tool # Plan Reject Sequence ID/ Operation Accept Insp. Number Work Center ID Description Code Qty Qty Stamp **Run Hours** 160 QC5- Inspect part completeness to step on W/O 0.00 13.10-03 \*160\* 0.00 Memo **Quality Control** 0.00 165 \*165\* 0.00 HandFinish Memo 27 Clean rail from all marking using acid etch and scotch brite before sending to get Hand Finishing anodize 170 Outsource process-Anodize per QSI017 4.1.10.1 0.00 CX 13/10/04 8 \*170\* 0.00 Outsource4 Outsource process - Anodize

Black Anodize as per Dwg D1038

												DQA:	Da	ite:	4
NCR:	Yes	/ No				WORK ORDER NON-O	100	NFOR	MANCE / UP	DATE			<del></del>		
		•							• 			QA Closed:	Da	ite:	
Work Orde	er.					DISPOSITION				AGAINST	DE	PARTMENT	/PROCESS		
Part I	No					Rework Scrap Use-as-is			Skid-tube  Machining noforming	Crosstube Small Fab Finishing		-	Water Jet d. Eng. Coor: re/Packaging		Engineering Quality Other
NCR i	No.			····		Work Order Update	]		Large Fab	Composite	L	_	Supplier	L	
Root					Descri	ption of work order update		nitial	Ac	tion		Sign &			
Cause		Date	Step	Qty	(	or Non-conformance	Ch	ief Eng	Desc	ription		Date	Verificatio	n ·	QC Inspector
Doc/Data															
Equip/Tooling	Ш														
Operator										•					
Material	Ш														,
Setup				•											
Other ( )	Ш														
Process	Ш														
Supplier	Ш		1												
Training	Ш														
Unapproved				<u> </u>				-							
						. F.	AUL	T CATE	GORY						
Landi	ng G	Gear				General		_				_			
		Bending				Bend		Grain			Ĺ	Ovalized			Pressure/Forced
		Centre No	ot Concei	ntric to	o/s	BOM/Route		Hardwa	re			Over/Under	tolerance		Temperature/Cure
		Cracks				Broken/Damaged	Γ	Inspect	ion Incomplete			Part Incorred	:t		Weld

Instructions Incomplete/Unclear

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Wrong Stock Pulled

Other

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Part Moved

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Crushed/Crimped

Inspection Strip in Tube

Torque Waves in Extrusion

Cuffs

Heat Treat

Burrs

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

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<b>Work Ord</b> September-11-1				*106	898*						Page 4	<del>+</del>
Item ID: Revision ID: Item Name:	D1038-58B Avionics Faste	ener Rail		Accept	*N900	<b>040</b>	100	)* 5	Setup Star	1.7	S1*	
Start Date: Required Date Reference:	9/11/13	Start Qty: 50.00 Req'd Qty: 50.00	*50* *50*		Cust Item I Customer:	D:				I	.3/	
Approvals:		n:				nte:		F	Run Stai Sto	" <b> \</b>	R1* R2*	
Sequence ID/ Work Center I 180 *120* Packaging Packaging	D	Operation Description Receive & Inspect for Da  Memo	mage & Mat'l Certs	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	- >-U
190 *100* QC Quality Control		QC3- Inspect Part Finish  Memo		0.00				51		· ·	B/c /17	<b>DAS</b> <b>36</b> 9-89
200 *200* Small Fab Small Fab		Batch:	stainless steel wire per I <u>スの</u> 43く flush and deburr	0.00 0.00 Dwg D1038-58 using DT8389	)			5/			13/11/2	D. 34 9-8

									DQA:	Date:	<b>-</b>
NCR: Yes	/ No				WORK ORDER NON-C	CONFOR	MANCE / UF		QA Closed:	Date:	<b>,</b> .
Work Order:					DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part No. NCR No.					Rework Scrap Use-as-is Work Order Update	1 1	Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descript	tion of work order update	Initial	Ad	ction	Sign &		
Cause	Date	Step	Qty	or	r Non-conformance	Chief Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling											
Operator											
Material							·				

e <sup>r</sup>			FAULT CATEGORY		
L	anding Gear	Gene	ral		
	Bending	Bend	Grain	Ovalized	Pressure/Forced
	Centre Not Concentric to O/S	BOM/Route	Hardware	Over/Under tolerance	Temperature/Cure
	Cracks	Broken/Dama	ged Inspection Incomplete	Part Incorrect	Weld
	Crushed/Crimped	Burrs	Instructions Incomplete/Un	nclear Part Lost/Missing	Wrong Stock Pulled
•	Cuffs	Contamination	Maintenance	Part Moved	<del></del>
	, Heat Treat	Countersink	Mislabeled	Positioned Wrong	
	Inspection Strip in Tube	Cut Too Short	Misread	Power Loss/Surge	Other
	Ripples in Bend	Drill Holes	Offset	<del></del>	
	Torque Waves in Extrusion	Drawing	Out of Calibration	·	
	Turning Sequence	Finish	Out of Sequence		
	Wave/Twist in Tube	Folio	Outside Dimensions		

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Setup
Other
Process
Supplier
Training
Unapproved

<b>Work Ord</b> September-11-1				*106	898*				Page 5
Item ID: Revision ID: Item Name: Start Date: Required Date: Reference:	D1038-58B Avionics Fast 9/11/13 9/11/13	start Qty: 50.00 Req'd Qty: 50.00	*50* *50*	Accept	*N900040  Cust Item ID: Customer:	1100	* S	etup Start Stop	*NS1* *NS2*
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):	Date:		R	un Start Stop	*NR1* *NR2*
Sequence ID/ Work Center II 210 *210* QC Quality Control	D	Operation Description QC5- Inspect part comple	teness to step on W/O	Set Up/ Run Hours 0.00 27 9-89 0.00 33 10	Tool ID Tool #		Accept Qty		Reject Insp. Number Stamp
*220 *200* Packaging Packaging		2-Roll Part in 3-Install red o 4-Apply whit 5-Identify an	ap at each end and secure e labels to cardboard tube	e with tape.			5/x	DAS 28 9-89	13-10-22
230 * <b>230</b> * <b>230</b> *		QC21- Final Inspection -	Work Order Release	0.00 0.00		<u>(</u>	H)/4	1 m 13/	10/23

Quality Control

MF 10-29

										DQA:	Date	9:	· <b>*</b>
NCR: Y	es / No	o '			WORK ORDER NON-C	CONF	ORN	MANCE / UPDATE		QA Closed:	Date	- e:	•
Work Orde	er:				DISPOSITION			AGAINS	r DE	PARTMENT/		•	
Part N	<del></del>				Rework Scrap Use-as-is Work Order Update	_	ſ	Skid-tube Crosstube Wachining Small Fal noforming Finishing Large Fab Composite		4	Water Jet d. Eng. Coor. e/Packaging Supplier		Engineering Quality Other
Root				Descri	ption of work order update	lni	tial	Action		Sign &			
Cause	Date	Step	Qty		or Non-conformance	Chie	f Eng	Description		Date	Verification		QC Inspector
Doc/Data													
Equip/Tooling													
Operator										]			•
Material													
Setup													
Other				İ									
Process						İ							
Supplier													
Training													
Unapproved													
					F	AULT	CATE	GORY					
Landi	ng Gear				General				_	-	_	_	
,	Bendir	ng 🐪			Bend	∐G	rain		L	Ovalized		f	Pressure/Forced
	Centre	Not Conce	entric to	o/s	BOM/Route	Шн	ardwa	re	L	Over/Under	tolerance	_ 1	Temperature/Cure
	Cracks				Broken/Damaged	∐ln	specti	on Incomplete	L	Part Incorrec	t [	ال	Weld
:	Crushe	d/Crimped	İ		Burrs	In	struct	ions Incomplete/Unclear		Part Lost/Mis	ssing	\	Wrong Stock Pulled

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Part Moved
Positioned Wrong

Power Loss/Surge

Other

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Cuffs

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

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Page 1

Work Order ID:

106898

Parent Item:

D1038-58B

Parent Item Name:

Avionics Fastener Rail

**Start Date: 9/11/13** 

Required Date: 9/11/13

**Start Qty: 50.00** 

Required Qty: 50.00

Comments:

IPP: E 03.05.02 Reformat; Added label KJ/RF

IPP Rev:F 06-08-16 Updated Packaging Procedures JLM

IPP Rev:G 08-09-16 Added Folio # JLM Verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2023		Manufactured	No			110	f	715.0000	1.903	95.15			
Extrusion, Fastener Rail										- AT	, -	. 09	~70
				Location		Loc Oty	<u>Lo</u>	c Code		21	( )	,	> 0
				MAT006		715				-			
				2190	7	715			95	./5			

DQA:	Date:	•

## **WORK ORDER NON-CONFORMANCE / UPDATE**

NCR: Yes / No QA Closed: Date: **AGAINST DEPARTMENT/PROCESS DISPOSITION** Work Order: Engineering Skid-tube Crosstube Water Jet Rework Prod. Eng. Coor. Part No. Small Fab Quality Machining Scrap **Thermoforming** Finishing Rec/Store/Packaging Other Use-as-is Work Order Update Large Fab Composite Supplier NCR No. Description of work order update Initial Action Sign & Root Date Step Qty or Non-conformance **Chief Eng** Description Date Verification QC Inspector Cause Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved **FAULT CATEGORY Landing Gear** General Bend Ovalized Pressure/Forced Grain Bending BOM/Route Temperature/Cure Hardware Over/Under tolerance Centre Not Concentric to O/S Cracks Broken/Damaged Inspection Incomplete Part Incorrect Weld Wrong Stock Pulled Crushed/Crimped Burrs Instructions Incomplete/Unclear Part Lost/Missing Cuffs Maintenance Part Moved Contamination Countersink Mislabeled Positioned Wrong Heat Treat Misread Power Loss/Surge Other Inspection Strip in Tube Cut Too Short **Drill Holes** Offset Ripples in Bend **Torque Waves in Extrusion** Drawing Out of Calibration Out of Sequence **Turning Sequence** Finish

**Outside Dimensions** 

Wave/Twist in Tube

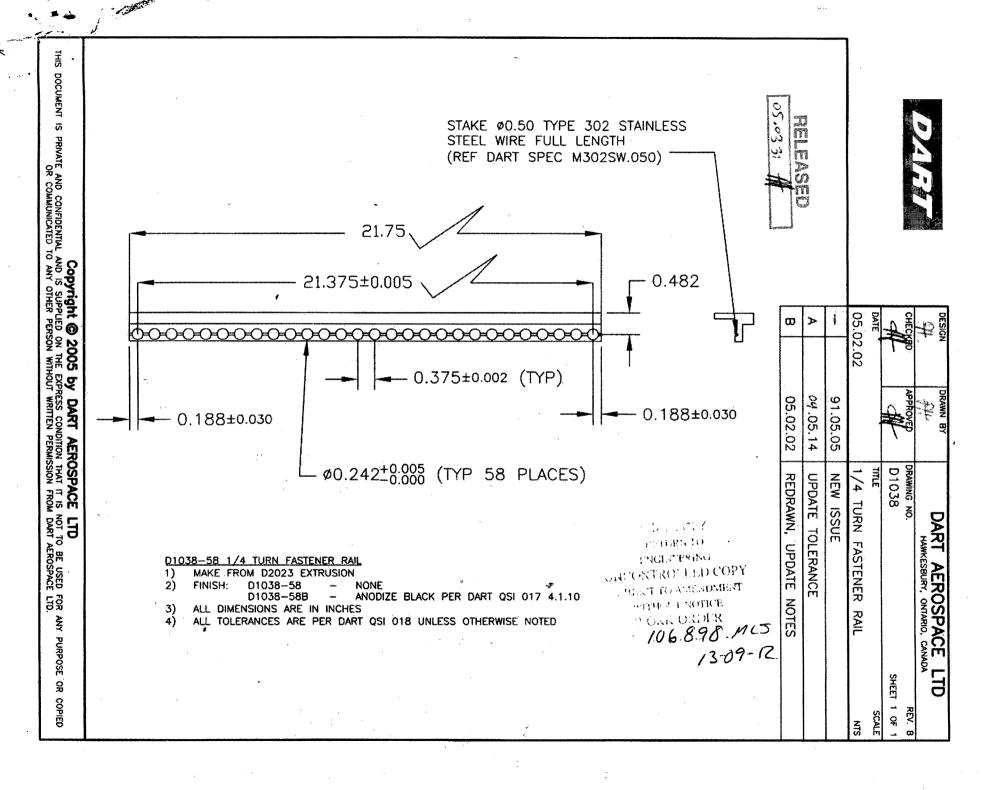
Folio

DART AEROSPACE LTD	Work Order:	106898
Description: 1/4" Turn Fastener	Part Number:	D1038-58B
Inspection Dwg: D1038-58B Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST											
		X First Art	ticle [	Prot	otype						
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Со	mments				
21.750	+/-0.030	21.75	/		HAAS	#2					
0.375	+/-0.002	374			UERN	DROS	-				
0.1875	+/-0.030	.188			VEREW	DROS-	•				
Ø0.242	+0.005/-0.000	.242			DIN GA	UGE -					
0.4825	+/-0.010	. 47B			VERN	DR 08	5				
						·					
		,									
·											
18	2/4		<del></del>	15	Dunts to the A		N1/A				
Measured by:	-1-1	Audited by		+0	Prototype A		N/A				
Date:	3/10/01	Date	: 13/10	102		Date:	N/A				

Measured by: DR/13.	Audited by:	40	Prototype Approval:	N/A
Date: /3//6/6/	Date:	13/10/02	Date:	N/A

Re	v Date	Change	Revised by	Approved
Α	05.02.16	New Issue	KJ/JLM ,	
В	06.03.08	21.750 was 12.750, Dwg rev. changed	KJ/JLM of	411



	,	<b>~</b>						
•					• •			
			Y	or •				•
•						****		
		r					•	
		•						
	•							. ·
					#		.6	



A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

## Pack List

Number: 62680

Date: 10-Oct-13

То

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada **Ship To** 

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via	,		
Quantity	Description	Ł			
51	Part: D1038-58B		Rev:		
ea	RAIL	*	_	(0 -1)	
	BLACK ANODIZE MIL-A-8625 TYPE 2 CLASS 2		ZD13	10-11	
	Job: 20130638	PO: 21603		ine:	
	Certificate of Con	formance	A CONTRACTOR OF THE CONTRACTOR		
	A.T.G. Industries certifies that all items i with all requirements, specifications and	n this shipment a drawings referen	re in conformance ced in the purchase o	order.	
	ISO 9001 : 2008 REG ATG SALES-2010 TE	SISTERED RMS APPLY	<h></h> />/		
# 11.71. <b>* 1</b> 5. 1. 1. 1.	DATE: 10/10/13		SM12 10-11		
	CERTIFIED SIGNATURE :	·			
	RECEIVER SIGNATURE :				
					•
	·				•
		-			



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

### PURCHASE ORDER

#### Purchase Order ID PO21603

Purchase Order Date 10/04/13 PO Print Date 10/11/13

Page Number 1 of 3

Order From:

A.T.G. INDUSTRIES INC. 731 INDUSTRIELLE ROAD ROCKLAND, ON K4K 1T2 CANADA

VC-ATG001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

Vendor Phone

**Ship To Contact** 

Ship To Phone

613-446-4544

Delivered

Buyer

Chantal Lavoie

**Customer POID** 

Customer Tax #

10127-2607

Terms Currency Net 30 CAD .

**FOB** 

FCA - (Free Carrier)

Ship Via: Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
I	106898	D1038-58B RAIL	10/10/13 Yes		51.00	\$2.75	\$140.25
			10/10/13				

ANODIZE AS PER MIL-A-8625F TYPE I/IB IC OR II OR IIB CLASS 2 **BLACK ANODIZING** 

503-10-11

Line Total:

\$140.25

106028

646.2910 DEFLECTOR

10/18/13

Yes

5.00

\$0.00

\$0.00

10/18/13

FINISH: HARD BLACK ANODIZE AS PER IAW MIL-A-8625 TYPE III, CLASS 2 / PRIME AS PER IAW MIL-P-23377J TYPE 1 CLASS N

Line Total:

\$0.00

107409

646.3610 FILLER

10/18/13 Yes

10/18/13

12.00

\$0.00

\$0.00

AS ABOVE

Note:

<b>T T T</b>	_ 1 _	$\sim$	)	TT	106898
wa	rv	4 11	nor	113	HILL
77.0	T 17	$\mathbf{v}$	uvi	117	エレレロンロ

September-11-13 11:48:40 AM

\*106898\*

Page 1

2						*		<u> </u>					
Item ID:	D1038-5	58B				Accept	*N9	<u> </u>	010	<b>)*</b> s	etup Sta	rt *N	<b>C1</b> *
Revision ID: Item Name:	Avionice	Fastener Rail								' <b>*.</b>	Sto		00*
••	9/11/13	Start (	Qty: 50.00 Qty: 50.00		*50* *50*	x51	Cust I Custo	tem ID: mer:			. 3.	* *N	S2*
Approvals:	Process	s Plan:	115	Date:	3-09-12	_ Tooling:		Date:		R	tun Sta	rt *N	R1*,
•						SPC (Y/N):		Date:	.1		Sto	*N	R2*
Sequence ID/ Work Center II	D	Operat Descrip		V	, , , , , , , , , , , , , , , , , , , ,	Set Up/ Run Hours	Tool	ID Too	l# Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr		Revision Nb	r	***************************************									
D1038		Rev B		•	•	•					•		
100	<del></del>					0.00							
*1 \\n\*\ DC  Document Control		DOCUM	ENT CONTRO Memo Create whit	OL e labels and l	oag them	0.00			:	<i>\</i>	115	13-10-2	
	;									* N	•		
*1.10* Bandsaw Jeaspa Bandsaw		BANDS	Memo	on D2023 to	length 21.81"	0.00 0.00 (+0.06/-0.00)				att	13-	09-70	0 (15
120 *120* HAAS I HAAS CNC vertical	machine #		NC VERTICAI  Memo  1- Mill as p 2-Deburr pe		83 Rev: <i>Af</i>	0.00 0.00 & Dwg D1038 Rev: <b>1</b>	DK 3_ 13/10	1/20		51 -50	- Ø		